To: Flanagan, Sarah[Flanagan.Sarah@epa.gov]; LaPoma, Jennifer[LaPoma.Jennifer@epa.gov]

**Cc:** Lamparello, Dawn Monsen[Dawn.Lamparello@klgates.com]; La Gravenis, Robert Paul[Robert.LaGravenis@klgates.com]; Conahan, Kathy[Kathy.Conahan@klgates.com]

From: Garcia, Tara C

**Sent:** Mon 5/9/2016 8:45:14 PM

Subject: LPRSA - RI/FS and River Mile 10.9 Trust Invoices
RM 10.9 Removal Action Invoice 160832 March '16 Services.pdf
AECOM Invoice 37729247 Mar '16 RI FS Trust Services.pdf
AQEA Invoice 46401 Feb '16 RI FS Trust Services.pdf
Moffatt Nichol Invoice 716883 Feb '16 RI FS Trust Services.pdf
Windward Invoice 0316 March '16 RI FS Trust Services.pdf
LPRSA Invoice 160799 Mar '16 RI FS Trust Services.pdf
AECOM Invoice 37729251 Mar '16 RM 10.9 RA Trust Services.pdf

CH2M Hill Invoice 381063025 Feb - Mar '16 RM 10.9 RA Trust Services.pdf

05 09 2016 RI FS Claim Certificates.pdf

05 09 2016 RM 10.9 Claim Certificates.pdf.PDF

Sarah and Jennifer:

Attached please find the following RI/FS and River Mile 10.9 Trust invoices for your review and approval:

- I. RI/FS Consultant Invoices
- 1. AECOM invoice no.: 37729247 covering March 2016 RI/FS services chargeable to the RI/FS Trust;
- 2. Anchor QEA invoice no.: 46401 covering February 2016 RI/FS services chargeable to the RI/FS Trust;
- 3. Moffatt & Nichol invoice no.: 716883 covering February 2016 RI/FS modeling services;
- 4. Windward Environmental invoice no.: 0316 covering March 2016 RI/FS services (Windward labor and expenses only); and

5. de maximis, inc. invoice no.: 160799 covering RI/FS Project Coordination services provided during March 2016 on the LPRSA.
II. River Mile 10.9 Consultant Invoices:
1. AECOM invoice no.: 37729251 covering March 2016 services;
2. CH2M Hill invoice no.: 381063025 covering February and March 2016 services; and
3. de maximis, inc. invoice no.: 160832 covering River Mile 10.9 Removal Action Project for services provided during March 2016 on the RM 10.9 Removal.
In accordance with the RI/FS and River Mile 10.9 Trust Agreements and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS and River Mile 10.9 Trust Fund Trustee, U.S. Bank, for payment from the RI/FS and River Mile 10.9 Trust Funds.

Thanks,

Tara



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## tara.garcia@klgates.com www.klgates.com

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